



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

647.1702
Job Sheet 213453



Part No: 647.1702

Job Qty: 2 pcs

Part Name: Skid Deflector Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/28/20

Job Tracking No:

Due Date: 10/23/20

Created By: Jennifer Renwick

Type: Return

Description: RA1040- Rework to Rev F

Note: 647.1700 REV.F IPP REV:A NEW ISSUE 13.07.17 JLM VERIFIED BY:DD IPP REV:B 14.09.26 AS PER DWG C1 DD VERF:JLM IPP REV:C 20.07.07 AS PER DWG REV.F DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Rework - 1 - Startup Returns	2 pcs		10/22/20	0.00	0.00	QC 6 - 40 - S		
							QC 6 - 61 - S	DAS	
							QC 6 - 68 - S	81	OCT 21 2020
							QC 6 - 9 - S	9-89	
101	Conventional Mill - 1 - B4B	2 pcs		10/22/20	0.25	0.50	Conventional Mill - 1 - B4B		Pro/11/15
							Conventional Mill - 2 - B4B		
102	QC 2	2 pcs		10/22/20	0.00	0.00	QC 2 - 14		Pro/11/15
							QC 2 - 8		
103	QC 8	2 pcs		10/22/20	0.00	0.00	QC 8 - 14		20-11-25
							QC 8 - 20		
							QC 8 - 8		
104	Handfinish - 6-1- Touch Up- B4B	2 pcs		10/23/20	0.00	0.33	Handfinish - 6 - 1 - B4B	DAS .41	NOV 25 2020
								9-89	
105	QC 3	2 pcs		10/23/20	0.00	0.00	QC 3 - 9		
							QC 3 - 40		
							QC 3 - 82		NOV 25 2020
210	Packaging 3-1 - Stock - B4B	2 pcs		10/23/20	0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		
							Packaging 3 - 4 - B4B		
							Packaging 3 - 5 - B4B	DAS 28	
							Packaging 3 - 6 - B4B	9-89	
							Packaging 3 - 7 - B4B		
							Packaging 3 - 8 - B4B		NOV 26 2020
							Packaging 3 - 9 - B4B		
							Packaging 3 - 10 - B4B		
							Packaging 3 - 11 - B4B		
							Packaging 3 - 12 - B4B		
							Packaging 3 - 13 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S307727



Part: 647.1702

Job No: 213453

Serial No/Batch: S242637

Revision: REV.F

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/21/20

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				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
220 QC 21 - SA	2 pcs	10/23/20	0.00 0.00	QC 21 - SA - 21	DAS 21 NOV 26 2020
				QC 21 - SA - 70	9-89
				QC 21 - SA - 9	
				QC 21 - SA - 77	
				QC 21 - SA - 28	
Part Op 100 - (QC6- All purchased or subcontracted products) Descriptions: 101 - Machine out slots on detail AA (2pl) .400 x .150 102 - QC2- Inspect parts off machine FAI/FAIB 103 - QC8- Inspect parts - second check 104 - Touch up alodine and primer Primer Batch: <u>5265778</u> 105 - QC3- Inspect Part Finish Standard Process 210 - (Identify as per dwg & Stock Location: _____), ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV*** 220 - (QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
647.1702	Skid Deflector Assembly	2 pcs (1 ea)	100-Rework - 1 - Startup Returns	S302610	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Rework - 1 - Startup Returns	647.1702	2	10	2	
Allocated Container Detail					
Qty	Container No	Location	Init		
2	S302610	conditional release	_____		
Part Specifications					
Specifications could not be found.					

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Customer Return Form	
View Report:	
Return No:	1040
Return Date:	8/13/2020
Customer:	CINAE04
Customer Address:	Main
Currency:	USD
Customer Reference No:	01-005689-2019 / Case 1434
Internal Notes (Not Printed):	Configuration unclear - sent wrong skid deflector in kit. From kit 647.7307 CCK, SN S242773. Order 21620, Customer PO 01-005689-2019, INV HB0009350. Issued NC Order 28352.
Warehouse:	Hawkesbury
Add Return Lines for Order No:	
For Original Invoice No:	
Add Return Lines for Invoice Line(s):	
Return Carrier:	
*Category:	Return to Dart
Status:	Closed
Status (Workflow):	Closed
Return Reason:	Operations Defect (Process Failure) - Hawkesbury
Return Type:	Return
Priority:	Standard
Create Credit Memo:	Never
Return Credit Memo:	
Customer Contact:	
Return Freight Cost:	0
Freight Terms:	
Return Freight Note:	
Return Lines	
Due Date:	9/14/2020
Responsible User:	
Inspection Details:	
Defect Type:	
Problem Form:	
Create Problem:	☐
Problem Number:	
Added By: McMachen, Lisa 8/13/2020 4:49:15 PM Updated By: McMachen, Lisa 9/25/2020 12:02:45 PM	

Return Lines Add																	
Part No	Order No	Return Type	Return Reason	Rep Qty	Rec Qty	Original Invoice	Credit Quantity	Unit Price	Restocking Fee %	Unit Total	Unit	Additional Credit	Credit Adjustment	Total Line Credit	Return Credit Memo	Customs Amount (USD Each)	
647.1702				2	0		2	218.3053	0	436.6106		0.00	0.00	436.61		0	
Total												436.61					436.61

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Order No:		
PO No:		
Original Invoice No:		
Original Invoice Line Item:		
Part No:	647.1702	
Release No:		
Serial No/Batch:		
Description:	Skid Deflector. Container # S242637 (x2)	
Warehouse:		

Serial No/Batch:	S242637	
Replacement Due Date:		
Return Type:		
Return Reason:		
Defect Type:		

Unit:	
Reported Quantity:	2
Returned Containers:	1

Credit Quantity:	2.0000
Credit Unit Price:	218.3053
Restocking Fee %:	0

Return Carrier:		
Customs Amount (USD Each):	0	
Additional Credit:	0	

Inspection Details:	Both parts returned in good condition and can return to stock at Rev. E. S242637 QTY:2 VM 9/25/2020 <i>Re-work to Rev F. JR</i>	
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8/13/2020 4:50 PM
9/25/2020 1:54 PM

Returned Containers

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Container No	Received Quantity	Unit	From Container No	From Container No. Valid	Credit Unit Price	Container Quantity	Unit
<u>S302610</u>	2				218.3053	2	pcs



Inventory Container S302610	
Part	Part No: 647.1702 Part Status: Active Operation: QC 21 - SA Manufacturer: Manufacturer Part:
Material	Change Number:
Production	Job No: Serial No/Batch: S242637 Account No: Accounting Job:
Inventory	Master Unit No: Location: Conditional Release Container Type: Container Status: Conditional Release Active: ☒ Adjustment Reason:
Units	Quantity: 2 pcs
Quality	Defect Type: Rework Operation:
History	Inventory Add Date: 9/24/2020 10:23:00 AM Martin Charest Updated: 9/25/2020 1:55:00 PM Valerie Miller Last Action: Updated at Container Form From Container:
Order Notes	Special Comments: RA1040

Links

[Container History](#)[Note History](#)[Serial No/Batch History](#)[Advanced Trace](#)[Traceability Tree](#)[Trace Material](#)[Container Trace](#)[Source Material](#)[Actual Cost](#)[Cost Tracking](#)[Production](#)[Processing Scrap](#)[Split Container](#)[Merge Container](#)

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					